

**Viota & Associates CPA LLC**

(787) 296-9060 | mforzeza@viotacpa.com

Bill To:

**OFFICE OF THE FPM, LLC**  
 1225 AVENIDA JUAN PONCE DE LEON  
 SAN JUAN, PR 00907

Please pay by

09/26/2024

Invoice Total

**\$343.75**

For professional service rendered as follows:

Accounting Services - 2.75 hours @ \$125.00

Date	Staff	Activity	Hours	Units
09/06/24	Malave, Adianis	Accounting Services Invoices in Sage, Bank Reconciliation August	1.25	
09/13/24	Forteza, Maria	ACH Vendor payments 08-2024 and Professional Services withholding deposit	1.00	
09/16/24	Forteza, Maria	2ND ACH Vendor payments	0.50	
				Total Amount
				<b>343.75</b>

Invoice Total

**\$343.75**

Additional information

Invoices are due upon receipt. Your prompt payment is appreciated.